

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966716	(X3) DATE SURVEY COMPLETED R 02/21/2017
NAME OF PROVIDER OR SUPPLIER PRESTIGE MANOR III	STREET ADDRESS, CITY, STATE, ZIP CODE 6333 SE BABB ROAD BELLEVIEW, FL 34420	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

On , 2017, a follow-up survey was conducted at Prestige Manor III Assisted Living Facility (facility license number 10089). During the survey deficient practice was identified.

0008 - Admissions - Health Assessment - 429.26(4-6) FS; 58A-5.0181(2) FAC

Based on record review and interview, the facility failed to ensure that the Resident Health Assessment (AHCA Form 1823) for 1 of 1 residents (Resident #6) was completed and contained accurate information.

Findings:

On , a recorded review of Resident #6's Resident Health Assessment (AHCA Form 1823), dated , showed Page 2 was missing required comments for supervision of activity's of daily living. Page 2. stated yes that the resident requires 24 hour nursing or care (section 5). Page 3 section on self-care tasks does not identify if resident is independent, needs supervision or assistance. Page 4 does not consist of medication list or attachment.

During the Exit Interview on at 1:22 PM, the Administrator confirmed that corrections to Resident #6's Resident Health Assessment (AHCA Form 1823) were not made.

Class III

0052 - Medication - Assistance with Self-Admin - 58A-5.0185 (3)

Based on observation and interview, the facility unlicensed staff failed to read the medication label in the presence of the residents for 4 of 4 residents observed (Resident #1, #6, #8, and #9) during assistance with self-administration of medication.

Findings:

On at 11:34 AM, Staff B was observed to assist Resident #6 with assistance with self-administration of medication. Staff B was observed to pop the medication 500 mg tab and Quietapine 25 mg tab from their pack into a small cup. Staff B then stated to Resident #6 this is for your Parkinson's and this is going to help you get better. Staff B did not read the label in the presence of the resident.

On at 11:44 AM, Staff D was observed to assist Resident #1 with assistance with

**AGENCY FOR HEALTH CARE
ADMINISTRATION**

PRINTED: 03/13/2017
FORM APPROVED

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11966716	(X3) DATE SURVEY COMPLETED R 02/21/2017
NAME OF PROVIDER OR SUPPLIER PRESTIGE MANOR III	STREET ADDRESS, CITY, STATE, ZIP CODE 6333 SE BABB ROAD BELLEVIEW, FL 34420	
SUMMARY STATEMENT OF DEFICIENCIES (FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)		
self-administration of medication. Staff D obtained Resident #1's 0.5 mg tab, and before she popped it from the pack, she said to Resident #1, "I am going to give you your medication, okay?" Staff D did not read the label in the presence of the resident. Staff D then obtained Resident #1's 5 mg cream and stated to the resident, " am going to give you your gel, I am going to give you your medicine okay?" She did not read the label in the presence of the resident. On at approximately 11:46 AM, Staff D was observed to assist Resident #9 with self-administration of medication. Staff D obtained Resident #9's 0.5 mg tab medication and stated to the resident, "I am going to give you your medication." Staff D did not read the medication label in the presence of the resident. On at approximately 12:00 PM, Staff D was asked if she received assistance with self-administration of medication training and she stated, "Yes." She was asked when she assists the resident with their medication is she suppose to read the label in their presents and she stated, "Yes." On at 12:15 PM, Staff B was observed to assist Resident #8 with self-administration of medication. Staff B obtained Resident #8's 0.5 mg tab and 25-100 mg tab. Staff B stated to Resident #8, "I have your medication here and its for your It will help you get better." Staff B did not read the label in the presence of the resident. On at 12:20 PM, Staff B was asked if she was taught to read the label in the presence of the resident when she assists a resident with self-administration and she stated, "Yes." Class III		